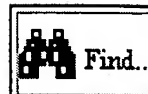


# Transaction List

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No.:

☐ Deposit Account No.:

Accounting Date	Operator ID	Seq No.	Txn Src	Fee Code	St	Amount	Name/Number
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06/25/2007	SZEWDIE1	241	SALE	1251	A	120.00	10532867
03/03/2006	DBYRNE	275	SALE	8021	A	40.00	10532867
10/20/2005	LLANDGRA	293	SALE	1617	A	130.00	10532867
09/26/2005	SAHMED1	21	SALE	1642	A	400.00	10532867
09/26/2005	SAHMED1	20	ADJ	1632	A	-500.00	10532867
05/03/2005	SNAJARRO	239	SALE	1632	R	500.00	10532867
05/03/2005	SNAJARRO	238	SALE	1633	A	200.00	10532867
05/03/2005	SNAJARRO	237	SALE	1631	A	300.00	10532867



Adjustment Detail

Authorization Detail



Handwritten signature